



**The Austin Law Firm**  
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June 05, 2014

Invoice Number: 1048

Sard Enterprises, Inc.

Date	Description	Hours	Rate	Tax	Total
	<b>Previous Balance</b>				<b>\$0.00</b>
1/17/2014	Initial consultation	0.50	\$250.00	\$0.00	\$125.00
1/20/2014					(\$4,000.00)
1/20/2014	Client consultation	1.30	\$250.00	\$0.00	\$325.00
1/20/2014	Review of client docs and prepare petition	1.00	\$250.00	\$0.00	\$250.00
1/21/2014	Called TX Comptroller about bk filing	0.20	\$250.00	\$0.00	\$50.00
1/21/2014	Chp 11 Filing Fee			\$0.00	\$1,213.00
1/21/2014	Consulted with client	0.50	\$250.00	\$0.00	\$125.00
1/21/2014	Drafted first day motions and app to employ atty	2.70	\$250.00	\$0.00	\$675.00
1/21/2014	Filed petition	0.20	\$250.00	\$0.00	\$50.00
1/22/2014	Amended First Day Motion per UST	0.50	\$250.00	\$0.00	\$125.00
1/22/2014	Completed motions and sent for client review and signature	1.00	\$250.00	\$0.00	\$250.00
1/22/2014	Spoke w Nancy Holley UST regarding this case	0.20	\$250.00	\$0.00	\$50.00
1/23/2014	Drafted and filed matrix	0.80	\$250.00	\$0.00	\$200.00
1/23/2014	Spoke w client regarding first day motions	0.30	\$250.00	\$0.00	\$75.00
1/24/2014	Drafted and filed Notice of retainer draw down	0.50	\$250.00	\$0.00	\$125.00
1/24/2014	reviewed client revisions to motions, made amendments and filed	0.50	\$250.00	\$0.00	\$125.00
1/27/2014	Spoke with TX Comp atty re case	0.30	\$250.00	\$0.00	\$75.00
1/28/2014	Completed schedules and filed	1.20	\$250.00	\$0.00	\$300.00
1/28/2014	Drafted cash coll motion and notice of hearing and filed	1.50	\$250.00	\$0.00	\$375.00
1/28/2014	Spoke w court coord regarding hearing for cash coll motion	0.20	\$250.00	\$0.00	\$50.00
1/28/2014	Worked w client on proposed budget and filed w court	1.80	\$250.00	\$0.00	\$450.00
1/29/2014	Attendance at hearing	3.00	\$250.00	\$0.00	\$750.00
1/29/2014	drafted agreed cash collateral order	1.00	\$250.00	\$0.00	\$250.00
1/29/2014	Reviewed cash collateral order w AG and filed w Court	0.70	\$250.00	\$0.00	\$175.00
1/29/2014	Spoke w atty for Wells Fargo	0.10	\$250.00	\$0.00	\$25.00
1/31/2014	Spoke w trustee and court coord to reschedule 341 and status conf	1.00	\$250.00	\$0.00	\$250.00
2/3/2014	drafted and filed Notice of reset 341 and status conf	0.50	\$250.00	\$0.00	\$125.00
2/4/2014	Spoke w client and case auditor to reschedule debtor conf	0.50	\$250.00	\$0.00	\$125.00
2/6/2014	Began work on initial debtor packet	1.00	\$250.00	\$0.00	\$250.00

Date	Description	Hours	Rate	Tax	Total
2/7/2014	Finished initial trustee packet and forwarded to client for signatures	0.50	\$250.00	\$0.00	\$125.00
2/10/2014	forwarded initial debtor packet to trustee	0.30	\$250.00	\$0.00	\$75.00
2/11/2014	Initial debtor conference	1.20	\$250.00	\$0.00	\$300.00
2/12/2014	Amended schedules and filed	1.00	\$250.00	\$0.00	\$250.00
2/13/2014	Spoke with broker about potential listing agreement	0.20	\$250.00	\$0.00	\$50.00
3/3/2014	Attendance at status conference and creditor meeting	3.00	\$250.00	\$0.00	\$750.00
3/5/2014	Contacted AG about Comptroller collections	0.50	\$250.00	\$0.00	\$125.00
3/13/2014	send client trustee's request for info	0.10	\$250.00	\$0.00	\$25.00
3/25/2014	Phone call to client	0.10	\$250.00	\$0.00	\$25.00
3/27/2014	Comm w Trustee regarding documents due	1.00	\$250.00	\$0.00	\$250.00
3/28/2014	Phone call to client	0.10	\$250.00	\$0.00	\$25.00
3/31/2014	Attorney Fee Payment				(\$1,000.00)
3/31/2014	Drafted Fee App and Notice of Retainer Draw and filed	2.50	\$250.00	\$0.00	\$625.00
4/8/2014	Call to client	0.10	\$250.00	\$0.00	\$25.00
4/11/2014	Reviewed TX Comptroller POC	0.50	\$250.00	\$0.00	\$125.00
4/16/2014	Reviewed Offer of Sale	0.70	\$250.00	\$0.00	\$175.00
4/17/2014	Spoke with prosective purchaser and debtor regarding property sale	1.10	\$250.00	\$0.00	\$275.00
4/18/2014	Corr w trustee regarding case	0.10	\$250.00	\$0.00	\$25.00
4/21/2014	Negotiated, drafted and filed Motion to Continue Hearing	1.30	\$250.00	\$0.00	\$325.00
4/22/2014	Reviewed 2nd Offer of Purchase	0.50	\$250.00	\$0.00	\$125.00
4/28/2014	Spoke w client regarding financial docs provided	0.80	\$250.00	\$0.00	\$200.00
4/30/2014	Attorney Fee Payment				(\$1,000.00)
5/1/2014	Began drafting Motion to Sell	1.20	\$250.00	\$0.00	\$300.00
5/5/2014	Drafted and filed Notice of Retainer draw down	1.00	\$250.00	\$0.00	\$250.00
5/5/2014	Finished Motion to Sell and filed w Court	0.90	\$250.00	\$0.00	\$225.00
5/6/2014	Spoke w Comptroller's counsel and debtor re amend to sale motion	0.70	\$250.00	\$0.00	\$175.00
5/8/2014	Amended Motion to Sell	0.50	\$250.00	\$0.00	\$125.00
5/9/2014	Reviewed Comptroller obj to sale	0.10	\$250.00	\$0.00	\$25.00
5/9/2014	Spoke w counsel for proposed purchaser regarding sale	0.30	\$250.00	\$0.00	\$75.00
5/12/2014	Amended Motion to Sell and filed w Court	0.50	\$250.00	\$0.00	\$125.00
5/12/2014	Reviewed docs sent by prospective buyer	0.20	\$250.00	\$0.00	\$50.00
5/12/2014	Reviewed obj filed by LaPorte taxing auth	0.20	\$250.00	\$0.00	\$50.00
5/12/2014	Spoke w omptrroller's counsel re amend to sale motion	0.80	\$250.00	\$0.00	\$200.00
5/13/2014	Corr w comptroller's counsel and trustee re suspended licenses	0.20	\$250.00	\$0.00	\$50.00
5/13/2014	Spoke w comptroller's in house counsel	0.10	\$250.00	\$0.00	\$25.00
5/14/2014	Spoke w client regarding status of case	0.20	\$250.00	\$0.00	\$50.00
5/15/2014	Spoke w Comptroller's counsel to finalize re-issue of all permits	0.10	\$250.00	\$0.00	\$25.00
5/16/2014	Filed MOR's	0.20	\$250.00	\$0.00	\$50.00
5/21/2014	Began drafting Plan and Disclosure Statement	2.00	\$250.00	\$0.00	\$500.00
5/21/2014	Spoke w purchaser's counsel re sale order	0.10	\$250.00	\$0.00	\$25.00

Date	Description	Hours	Rate	Tax	Total
5/22/2014	Completed draft of disclosure statement and forwarded to client	2.30	\$250.00	\$0.00	\$575.00
5/22/2014	Completed draft of Plan and forwarded to Debtor for review	1.90	\$250.00	\$0.00	\$475.00
5/23/2014	Spoke w client and amended plan per his instructions	0.90	\$250.00	\$0.00	\$225.00
5/23/2014	Spoke w purchaser's counsel and amended sale order per conversation	1.30	\$250.00	\$0.00	\$325.00
5/23/2014	Spoke w taxing auth and amended plan per conversation	1.00	\$250.00	\$0.00	\$250.00
5/26/2014	Completed amendments to sale order and filed	0.50	\$250.00	\$0.00	\$125.00
5/26/2014	Drafted and filed obj to comptroller claim	0.50	\$250.00	\$0.00	\$125.00
5/26/2014	Drafted and filed obj to wells fargo claim	0.50	\$250.00	\$0.00	\$125.00
5/26/2014	Reviewed Wells Fargo obj to sale motion	0.30	\$250.00	\$0.00	\$75.00
5/27/2014	Attendance at hearing	2.50	\$250.00	\$0.00	\$625.00
5/28/2014	Amended Plan, Disclosure and Schedules	1.80	\$250.00	\$0.00	\$450.00
5/28/2014	Attorney Fee Payment				(\$1,000.00)
5/30/2014	Finalized amendments to DS and Plan and filed w Court	1.50	\$250.00	\$0.00	\$375.00
5/30/2014	Negotiated with taxing authority re claim amounts due	1.30	\$250.00	\$0.00	\$325.00
6/2/2014	Amended Schedules and filed	0.50	\$250.00	\$0.00	\$125.00
6/2/2014	Reviewed Comptroller response to claim obj	0.10	\$250.00	\$0.00	\$25.00
6/3/2014	Attendance at hearing	2.80	\$250.00	\$0.00	\$700.00
6/3/2014	Drafted amendments to disclosure statement	0.90	\$250.00	\$0.00	\$225.00
6/4/2014	DS and Plan copies		1596 @ \$0.20	\$0.00	\$319.20
6/4/2014	Amended Motion to Sell and filed w Court	0.70	\$250.00	\$0.00	\$175.00
6/4/2014	Drafted and filed Fee App and Retainer Draw	2.30	\$250.00	\$0.00	\$575.00
6/4/2014	Drafted and filed Motion to Close Case	0.90	\$250.00	\$0.00	\$225.00
6/4/2014	Flat fee for appearing a confirmation hearing		3 @ \$250.00	\$0.00	\$750.00
6/4/2014	Flat fee for Debtor and Creditor inquiries regarding Plan and DS		3 @ \$250.00	\$0.00	\$750.00
6/4/2014	Flat fee for distribution and mailing of ballots, plan and DS		3 @ \$250.00	\$0.00	\$750.00
6/4/2014	Postage		23 @ \$5.05	\$0.00	\$116.15
	<b>Amount Due</b>	<b>72.40</b>			<b>\$14,998.35</b>

Thank You! - Balance is due upon receipt  
1.5% interest per month on unpaid balances